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Pg 1 of 2 2600 Eagan Woods Dr, Suite 400 St. Paul, MN 55121 651-406-9665

151 West 46th Street, 4th Floor New York, NY 10036 212-267-7342

Defendant: Dan Dee International Ltd.

Bankruptcy Case: Sears Holdings Corporation, et al.

Preference Period: Jul 17, 2018 - Oct 15, 2018

Transfers During Preference Period

	Transfers During Preference Period										
Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/22/2018	\$221,884.20	8/22/2018	201820233007-3	7/9/2018	\$22,050.00				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/10/2018	\$7,478.20	8/10/2018	201820076252-1	7/1/2018	\$2,223.00				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/10/2018	\$7,478.20	8/10/2018	201820076252-2	7/1/2018	\$768.00				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/10/2018	\$7,478.20	8/10/2018	201820076252-3	7/1/2018	\$855.00				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/10/2018	\$7,478.20	8/10/2018	201820076372	7/1/2018	\$945.00				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/10/2018	\$7,478.20	8/10/2018	201820076428	7/1/2018	\$2,379.00				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/21/2018	\$13,078.92	8/21/2018	201820142242-1	7/7/2018	\$217.80				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/21/2018	\$13,078.92	8/21/2018	201820142242-2	7/7/2018	\$312.00				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/21/2018	\$13,078.92	8/21/2018	201820142663	7/7/2018	\$12,549.12				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/22/2018	\$221,884.20	8/22/2018	201820231769	7/9/2018	\$21,427.20				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/22/2018	\$221,884.20	8/22/2018	201820232185	7/9/2018	\$24,255.00				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/22/2018	\$221,884.20	8/22/2018	201820232528	7/9/2018	\$10,647.00				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/10/2018	\$7,478.20	8/10/2018	201820076150	7/1/2018	\$308.20				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/22/2018	\$221,884.20	8/22/2018	201820233007-2	7/9/2018	\$18,432.00				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/30/2018	\$405,608.88	8/30/2018	201820287211	7/16/2018	\$11,842.20				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/22/2018	\$221,884.20	8/22/2018	201820261876	7/9/2018	\$64,896.00				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/23/2018	\$1,049.64	8/23/2018	201820261912-1	7/10/2018	\$319.44				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/23/2018	\$1,049.64	8/23/2018	201820261912-2	7/10/2018	\$363.00				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/23/2018	\$1,049.64	8/23/2018	201820261990	7/10/2018	\$367.20				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/30/2018	\$405,608.88	8/30/2018	201820143033-1	7/14/2018	\$6,415.20				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/30/2018	\$405,608.88	8/30/2018	201820143033-2	7/14/2018	\$8,268.00				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/30/2018	\$405,608.88	8/30/2018	201820143626-1	7/14/2018	\$158,688.00				
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/30/2018	\$405,608.88	8/30/2018	201820143626-2	7/14/2018	\$190,425.60				

Dan Dee International Ltd. (2230402)

Bankruptcy Case: Sears Holdings Corporation, et al.

Jun 26, 2020 Exhibit B

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/30/2018	\$405,608.88	8/30/2018	201820143835	7/14/2018	\$7,077.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/30/2018	\$405,608.88	8/30/2018	201820286814-1	7/16/2018	\$10,715.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/30/2018	\$405,608.88	8/30/2018	201820286814-2	7/16/2018	\$12,177.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/22/2018	\$221,884.20	8/22/2018	201820233007-1	7/9/2018	\$60,177.00

Totals: 5 transfer(s), \$649,099.84

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